

William Hounsell
(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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MAY 06 2019

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NEW HAMPSHIRE DEPARTMENT OF STATE William J. Hounsell I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: William Hounsell Consulting (Name of partnership, firm or corporation) 120 Thompson Road North Conway N.H. 03860 Business Address: (Street) (Town/City) (State) e-mail wjhounsell@roadrunner.com 387-1443 III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: **Granite State Rural Water Association** (Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. April 24, 2019 IV. Date of Report July 31, 2019 activity from 4/1/19 to 6/30/19 Reports cover: activity from date of registration to 3/31/19 October 30, 2019 January 29, 2020 activity from 7/1/19 to 9/30/19 activity from 10/1/19 to 12/31/19 V. There have been no fees received and no reportable transactions made since the last report. \Box If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301. VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. April 24, 2019 (Date)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	William J. Hounsell		
II. Name of lobbyist's pa	artnership, firm or corporation, if any:		
William Hounsell Co			
(Name of pa	artnership, firm or corporation)		
III. Name of Client	Granite State Rural Water Associate	tion Date	4/24/2019
to lobbying, including fees	of all fees received from the client identified above for services such as public advocacy, governmenting legislation, and related legal work. The g	nt relations,	or public relations services
a) Total of all fees received in this reporting period		a) \$	1,500 -
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)			500 -
c) Total of all fees received to date (Add lines a and b)		c) \$	2,000 - 500 -
 d) Indicate the amount of any such fees that are due, but have not yet been paid 		d) \$	500 -
fees. Separate reports are the lobbyist(s)/firm that ar Expenses are to be reporteduring the reporting period individual expenses where lunch where the cost was being lobbied, purchase of (c) an itemized statement of any purpose not covered be ceremonial object to be given restaurant expenses for a literature of the control of the con	nerships, firms, or corporations are required to re- to be filed for expenditures made relative to each re unrelated to any one client a separate report red in one of three categories of expenses: (a) th for salaries, benefits, support staff, and office of the expenditure was of \$25.00 or less (for exam- 25.00 or less, purchase of a pen with a value of he a ceremonial object given to a person being lobb feach individual expenditure made during this rep- red (a) (for example: purchase of a meal with value to the subject of lobbying with a value great legislative reception). Expenses for honorarium and on separate addendums and should not be repor-	client and i may be file ne aggregate expenses; (b ple: meals p ess than \$10 ied with a va- porting perior lue of greate ter than \$25 s, expense r	f expenditures are made by d for the lobbyist(s)/firm, total of all expenses paid) the aggregate total of all urchased during a business that is given to the personalue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a, but not greater than \$50 eimbursement, or politica
support staff, and office exp	s for this reporting period for salaries, benefits, penses, related directly or indirectly to lobbying. Inditures during this reporting period, not reported	a) \$()
c) Total of all itemized expenditures reported in detail in section VI.		c) \$	0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 0
f) Total of all expenses year to date	f) \$0
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$ 0
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affinite true and complete to the best of my knowledge and belief.	
William Hounsell	April 24, 2019
(Signature of lobbyist)	(Date)
William Hounsell (Print Name of lobbyist)	